

Exhibit E



January 20th, 2009

**SUBJECT: Circuit City Stores, Inc. and affiliated debtors
Chapter 11 Bankruptcy – Lead Case Number 08-35653
Notice of partial-payment of post-petition tax**

To Whom It May Concern:

Please be advised that on November 10, 2008 (the "Petition Date"), Circuit City Stores, Inc. and 17 affiliated debtors (the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Bankruptcy Code in the Bankruptcy Court of the Eastern District of Virginia (the "Bankruptcy Court").

All or part of the real estate tax bill which we have received has been classified as a "pre-petition" obligation. Generally the Debtors are not allowed to make payments based on pre-petition liabilities. However, a payment for the "post-petition" period can be paid by Circuit City Stores, Inc. Enclosed, please find a check for the amount calculated for the "post-petition" period.

You have or will receive an official notice of the Debtor's Chapter 11 filing as well as subsequent notices. These notices will include instructions on how to file a claim for any "pre-petition" amounts owing that have not been paid. Additional information is also available on the Debtor's noticing agent's website at www.kcdlc.com.

If you have any questions, please contact us at: 804-486-2265 or by email at:
Property_Tax@circuitcity.com.

Respectfully submitted,

Circuit City Stores, Inc.
Tax Department

Enc: Payment Check

| INV DATE | INV NUMBER | AMOUNT | BATCH / VOUCHER | INV DATE | INV NUMBER | AMOUNT | BATCH / VOUCHER |
|----------|------------|-----------|-----------------|----------|------------|--------|-----------------|
| 01/06/09 | 18064 | 10,506.78 | 05120285 | | | | |
| | | | | | | | |

CHECK NUMBER: 0004599792 VENDOR NUMBER: 0001012641 CHECK TOTALS: ***\$10,506.78

**CIRCUIT
CITY®**

CIRCUIT CITY STORES, INC. (SU)
9960 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

VENDOR NUMBER: 0001012641

SUNTRUST BANK
ATLANTA, GEORGIA

64-79
511

CHECK NUMBER
0004599792

PAY Ten thousand five hundred six and 78/100 Dollars

TO THE PARKER CENTRAL PLAZA LTD
ORDER 2001 PRESTON RD
OF PLANO, TX 75093-2313

DATE: 02/05/09

PAY EXACTLY
***\$10,506.78
VOID IF OVER 90 DAYS
GDA NUMBER 8800606660

BL
VOID IF OVER \$200,000.00

004599792 061100790 8800606660

RECEIVED
NOV 10 2008

**PARKER CENTRAL PLAZA, LTD.
PLANO, TEXAS
PROPERTY TAX BILLING**

Circuit City Stores, Inc.
Store #543
Real Estate Department
9950 Maryland Drive
Richmond, VA 23233

Invoice Date: 11/06/2008
Account Number: 400-Circuit

| | | |
|-----------------------------------|------------------|---------|
| <u>Suite Square Footage</u> | <u>42,487</u> | |
| Building Square Footage | 153,044 | 27.761% |
| 2008 Taxes | \$446,837.08 | |
| Total Amount Due this Invoice | \$124,047.77 | |

Make check payable and remit to:

Parker Central Plaza, Ltd.
2001 Preston Road
Plano, TX 75093-2313

Via Certified Mail Receipt # 7007 1490 0000 0997 5833